

612
Dale & Jerry
Photostat to Dale
16 Feb 60

Cambridge 38, Massachusetts

February 9, 1960

SECRET

Registered

25X1

1328-60
 COPY 1 OF 3

- References:
- a) ~~Contract NY-B-5111D~~
 Encl: Contractor's Release
 Assignment of Refunds, etc.
 Check No. 23335 in amount of \$141.00
 - b) Contract NY-B-5111C
 Encl: Check No. 23336 in amount of \$38.20
 - c) Contract BA-1832

Gentlemen:

Per our telecon on February 5 please find enclosures referenced under a) above. Also our check covering purchase of Residual Inventory Items 6, 8, 9, 10, 11 per our bid on our list dated December 22, 1959.

We also enclose our check number 23336 in the amount of \$38.20 referenced in b) above for the insurance and valuation charges on our invoices 6479-11, 14, 18, 32.

Reference c) above is in answer to your inquiry of December 3, 1959 of [redacted] departure time from Washington and arrival time in Boston. [redacted] informs us he left Washington about 12 noon and arrived here around 2:00 p.m. Unfortunately, he has lost the air ticket stub and therefore we cannot forward to you as per your request. If there is anymore information required to process his travel claim, please do not hesitate to contact me.

Very truly yours,

BAIRD-ATOMIC, INC.

JMM/jr
 Enclosures: (4)

Controller

FEB 11 4 26 PM '60

SECRET

Baird-Atomic, Inc.
CAMBRIDGE 38, MASSACHUSETTS

VENDOR'S INVOICE DATE	VENDOR'S REFERENCE	AMOUNT	DISCOUNT	BALANCE
FEB 8 60		187.88		38.20
FEB 8 60		149.68 CR		
		187.88		
FEB 8 60		187.88 CR		99,999,850.32
	INSURANCE & VALUATION		CHGD GOVT AGENCY	
		.00		99,999,850.32

REMITTANCE ADVICE

PLEASE DETACH BEFORE DEPOSITING →

Baird-Atomic, Inc.
CAMBRIDGE 38, MASSACHUSETTS

VENDOR'S INVOICE DATE	VENDOR'S REFERENCE	AMOUNT	DISCOUNT	BALANCE
FEB 8 60		141.00		141.00
	PURCHASE OF GOV'T PROPERTY ON R & E CONTRAC			

REMITTANCE ADVICE

PLEASE DETACH BEFORE DEPOSITING →